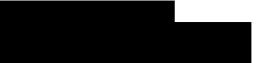
DPD-2151-59

March 31, 1959

Copy 5 of 5

25X1A

STATOTHR



Dear Sir:

Attached is check No. 2144 dated 30 March 1959 made payable to you in the amount of \$269.05. This amount represents settlement of your travel and telephone expense claims for the period 3 November 1958 - 4 February 1959. A summary of the computation follows

> Per Dien Mileage Telephone Expense

Total

Very truly yours,

Doug

Attachment: Check No. 2144

Distribution:

0 & 1 - Add w/att

3 - Pers file 4 - Reading (Fin)

5 - Chrono

DES:en/31 March 1959

Approved For Release 2001/08/30 - CIA-RDF61-00763A000100080167-2

ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment